Comparative Statement

Tender Nui BBMP/2020-21/OW/WORK_INDENT45686

Tender Nai Development of Parks and Providing Children Play and Gym Equipments at HMT Layout in ward no 09 (Vidyaranyapura)

							K B ALANKAR ( )		Chidananda Murthy R ( )	
SNo	Item Name	Item Code	Unit	Estimate Quantit	Estimate Rate	Total Amou	Quoted Ra	Total Amou	Quoted Ra	Total Amount
1	Filling the F	1	Cum	205	3221.34	660374.70	3381.76	693260.80	3463.58	710033.90
2	Providing ar	2	Sqm	820	1116.18	915267.60	1171.77	960851.40	1200.12	984098.40
3	Providing ar	3	No	856	432.48	370202.88	454.02	388641.12	465.0	398040.00
4	Providing ar	4	Sqm	154	39.22	6039.88	41.17	6340.18	42.17	6494.18
5	Providing ar	5	Sqm	154	90.1	13875.40	94.59	14566.86	96.88	14919.52
6	Supplying a	6	m	304.8	910.54	277532.59	955.88	291352.22	979.01	298402.248
7	Providing ar	7	m	396	432.48	171262.08	453.7	179665.20	464.68	184013.28
8	Providing ch	8	Sqm	198	757.9	150064.20	795.64	157536.72	814.89	161348.22
9	Earthwork ir	9	Cum	70.65	352.14	24878.691	369.68	26117.892	378.62	26749.503
10	Providing ar	10	Cum	7.56	5408.12	40885.387	5677.44	42921.446	5814.81	43959.9636
11	Providing ar	11	Cum	22.68	4871.76	110491.51	5114.37	115993.91	5238.12	118800.5616
12	Providing ar	12	Cum	17.01	5811.98	98861.779	6101.42	103785.15	6249.04	106296.1704
13	Providing flu	13	sqm	37.8	100.7	3806.46	105.71	3995.838	108.27	4092.606
14	Filling the fo	14	cum	36	3221.34	115968.24	3381.76	121743.36	3463.58	124688.88
15	Providing ar	15	Cum	21.78	5811.98	126584.92	6101.42	132888.92	6249.04	136104.0912
16	Providing ar	16	Sqm	180	2903.34	522601.20	3047.93	548627.40	3121.67	561900.60
17	Supply and	17	Nos	2	239400	478800.00	251322.12	502644.24	257402.88	514805.76
18	Supply and	18	Each	2	229425	458850.00	240850.37	481700.74	246677.76	493355.52
19	Supply and	19	Each	2	164587.5	329175.00	172783.96	345567.92	176964.48	353928.96
20	Supply and	20	Nos	2	139650	279300.00	146604.57	293209.14	150151.68	300303.36
21	Supply and	21	Nos	2	89775	179550.00	94245.8	188491.60	96526.08	193052.16
22	Supply and	22	Each	2	124687.5	249375.00	130896.94	261793.88	134064.0	268128.00
23	Supply and	23	Each	2	179550	359100.00	188491.59	376983.18	193052.16	386104.32
24	Supply and	24	Each	2	119700	239400.00	125661.06	251322.12	128701.44	257402.88
25	Supply and	25	Each	2	139650	279300.00	146604.57	293209.14	150151.68	300303.36
26	Supply and	26	Each	2	214462.5	428925.00	225142.73	450285.46	230590.08	461180.16
27	Supply and	27	Each	2	159600	319200.00	167548.08	335096.16	171601.92	343203.84
28	Supply and	28	Each	2	239400	478800.00	251322.12	502644.24	257402.88	514805.76
29	Supply and	29	Each	2	130000	260000.00	136474.0	272948.00	139776.0	279552.00
30	Supplying o	30	Nos	5	10500	52500.00	11022.9	55114.50	11289.6	56448.00
31	Earthwork ir	31	Cum	32.18	352.14	11331.865	369.68	11896.302	378.62	12183.9916

32	Providing ar	32	Cum	3.78	5408.12	20442.693	5677.44	21460.723	5814.81	21979.9818
33	Providing ar	33	Cum	11.34	4871.76	55245.758	5114.37	57996.955	5238.12	59400.2808
34	Providing ar	34	Cum	8.51	5811.98	49459.949	6101.42	51923.084	6249.04	53179.3304
35	Providing flu	35	sqm	18.9	100.7	1903.23	105.71	1997.919	108.27	2046.303
36	Filling the fo	36	cum	22.5	3221.34	72480.15	3381.76	76089.60	3463.58	77930.55
37	Providing ar	37	Cum	1.89	5811.98	10984.642	6101.42	11531.683	6249.04	11810.6856
38	Providing Cl	38	Each	1	28000	28000.00	29394.4	29394.40	30105.6	30105.60
39	Providing Cl	39	Each	1	28000	28000.00	29394.4	29394.40	30105.6	30105.60
40	Providing Cl	40	Each	1	46000	46000.00	48290.8	48290.80	49459.2	49459.20
41	Providing Cl	41	Each	1	56000	56000.00	58788.8	58788.80	60211.2	60211.20
42	Duck wheel	42	Each	1	68000	68000.00	71386.4	71386.40	73113.6	73113.60
43	Mini Wheel	43	Each	1	23000	23000.00	24145.4	24145.40	24729.6	24729.60
44	Duck Swing	44	Each	1	56000	56000.00	58788.8	58788.80	60211.2	60211.20
45	FRP Mini Sl	45	Each	1	23000	23000.00	24145.4	24145.40	24729.6	24729.60
46	Mini Slide	46	Each	1	16000	16000.00	16796.8	16796.80	17203.2	17203.20
47	Jack Frame	47	Each	1	14000	14000.00	14697.2	14697.20	15052.8	15052.80
48	Nest	48	Each	1	24000	24000.00	25195.2	25195.20	25804.8	25804.80
49	Bear	49	Each	1	19000	19000.00	19946.2	19946.20	20428.8	20428.80
50	Spring Duck	50	Each	1	36000	36000.00	37792.8	37792.80	38707.2	38707.20

Total Summary Amount	8659820.8	9090957.6	0.00	9310909.7	0.00
% against Estimated Rate		4.9786		7.5185	
% against CSR					
Total Bid Amount		9090957.62 (L1)		9310909.73 (L2)	

ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ವ್ಯಾಪಾರಾಭಿವೃದ್ಧಿ ವಿಭಾಗ, ಯಲಹಂಕ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೆಂಗಳೂರು-560092.
19/8/21

Friday, 19 February 2021 12:11:02

DashBoard Blue English Logout

Welcome H T MOHAN DAS | Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51. | Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in Karnataka Public Procurement Portal.

My Profile Indent Management Tender Management Catalogue Management Payment Contract Management Auction Management

Project Management Reservation Allocation

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT45686	bbmp_ce_yel-S P RANGANATH (I/C) CE YELAHANKA	19/02/2021 11:54:27	19/02/2021 12:02:53	19/02/2021 12:03:35	Approve	As per the Hon'ble commissioner order no B(12) PR/394/20-21, dated:04-02-2021 The tender is approved	Approved Document		Completed
Financial Bid Evaluation	Review Commercial Evaluation for tender BBMP/2020-21/OW/WORK_INDENT45686	bbmp_ce_yel-S P RANGANATH (I/C) CE YELAHANKA	03/02/2021 17:41:32	19/02/2021 11:54:07	19/02/2021 11:54:27	Approve	As per the Hon'ble commissioner order no B(12) PR/394/20-21, dated:04-02-2021	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT45686	bbmp_ee2_yel-H T MOHAN DAS	18/01/2021 16:16:43	18/01/2021 16:25:13	03/02/2021 17:41:32	Approve	Two Bidders are participated for this work, , out of which L1 Bidder K B ALANKAR Quoted RS 9090957.62 (+4.97) Above the Tender Amount, L2 Bidder Chidananda Murthy R ( ) Quoted RS 9310909.73 (+7.51).Hence the Rates Quoted By K B ALANKAR Quoted RS RS 9090957.62 (+4.97) Above L1 bidder TENDER APPROVED as per Hon'ble Special Commissioner Order and (Scanned copies are herewith attached for your kind reference).Hence tender is forwarding for your kind approval.	Approved Document		Completed
Einancial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	18/01/2021 16:16:43	18/01/2021 16:16:43	18/01/2021 16:16:43	Submit		Approved Document		Completed
Bid Evaluation	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT45686	bbmp_ee2_yel-H T MOHAN DAS	18/01/2021 14:31:58	18/01/2021 16:15:54	18/01/2021 16:16:42	Completed				Completed
Technical Bid Evaluation	Approval For Technical Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT45686	bbmp_ce_yel-S P RANGANATH (I/C) CE YELAHANKA	18/01/2021 14:12:02	18/01/2021 14:29:06	18/01/2021 14:31:54	Approve	As per the recommendation of EE the technical bid is approved, financial bid may be opened	Approved Document		Completed
Technical Bid Evaluation	Evaluate Technical Qualifications for tender BBMP/2020-21/OW/WORK_INDENT45686	bbmp_ee2_yel-H T MOHAN DAS	11/12/2020 11:59:15	11/12/2020 12:06:52	18/01/2021 14:12:02	Approve	Three Bidders are Participated for this Tender, out of Three bidders, bidder NARAYANAPPA RAMESH ( ) is not technically qualified due to Banker Certificate, Bidder 1. Chidananda Murthy R ( ) 2. K B ALANKAR ( ) are qualified in Technical Evaluation,Hence Technical bid tender is forwarding for your kind approval.	Approved Document		Completed
Technical Bid Evaluation	Start Technical Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	11/12/2020 11:59:15	11/12/2020 11:59:15	11/12/2020 11:59:15	Submit		Approved Document		Completed

KARNATAKA BANK LTD.

Regd. & Head Office: MANGALURU - 575 002

ಕರ್ನಾಟಕ ಬ್ಯಾಂಕ್ ಲಿ. ಕರ್ನಾಟಕ ಬೆಂಕ ಲಿ.

MTL/TDR/L 402900

BRANCH: SAHAKARANAGAR

अहस्तांतरणीय NOT TRANSFERABLE

ABHYUDHAYA CASH CERTIFICATE

Customer ID:121105790

Received from 1.MR EXECUTIVE ENGINEER BBMP BYATARAYANAPURA DIVISION INDENT NO
#63 SIDDESHWARA KRUPA
DEFENCE COLONY SAHAKARANAGAR
BENGALURU - 560092

Auto Renewal : Yes

the sum of ₹ Rs.2,73,000.00 (Two Lakh Seventy Three Thousand only.)

Deposit Account Number	Issue Date	Period	Interest Rate	Maturity Date	Nomination Registration No.
12115002018613O1 W.E.F 05-02-2021	05-02-2021	6Mths 2 Yrs	5.55% p.a	05-08-2023	32029

Repayable to: SELF

If Minor, Date of Birth

Maturity Value ₹ Rs.3,13,333.00 (Three Lakh Thirteen Thousand Three Hundred Thirty Three only.)

THIS IS REINVESTMENT DEPOSIT WITH COMPOUNDING OF INTEREST QUARTERLY.

MATURITY VALUE MENTIONED HEREIN MAY VARY DUE TO DEDUCTION OF TAX AT SOURCE AT THE APPROPRIATE RATE AS PER INCOME TAX RULES UNLESS OTHERWISE ELIGIBLE FOR EXEMPTION AND COMPOUNDING EFFECT OF INTEREST ON THE AMOUNT OF TAX SO DEDUCTED.

PAN : ANNPA3615P

Authorised Signatory

Authorised Signatory

Interest ceases from maturity date, Please present this duly discharged for renewal / payment

F.No. 691

*Preferential rate is applicable only if the deposit is continued for the full contract period and in case of premature closure, interest shall be paid as per the applicable rate on the

ST.NO. 7400 PA No.

MANIPAL TECHNOLOGIES LIMITED, MANIPAL 11-2019